

AMENDED

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DERRICK SHEPHERD
2009 AMES BLVD
MARRERO, LA 70072

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE SENATOR

DISTRICT 3

OFFICE USE ONLY

*Amendment
Supp 5/05
#601912*

601912

3. Date of Primary

MAY 21, 2005

This report covers from MAY 30, 2005 through DECEMBER 31, 2005

4. Type of Report

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY BANK & TRUST
P O BOX 60131
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

DERRICK SHEPHERD
2009 AMES BLVD
MARRERO, LA 70072

8. Name of Person Preparing Report

DERRICK SHEPHERD

Daytime Telephone (504) 371-0263

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of October 2007

Derrick Shepherd
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 446 7070
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees. If any (use additional sheets if necessary).

2007 OCT 11 11:17:24

RECEIVED
CAMPAIGN FINANCE
DIVISION

DS

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DERRICK SHEPPARD
2009 AMES BLVD
MARRERO, LA 70072

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

STATE SENATOR

DISTRICT 3

OFFICE USE ONLY

Shepp
2/20
5/05

0601912

3. Date of Primary

MAY 21, 2005

This report covers from MAY 30, 2005 through DECEMBER 31, 2005

4. Type of Report.

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
☒ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Fixed after the election AND all loans and debts paid
____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY BANK & TRUST
P.O. BOX 80131
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

DERRICK SHEPPARD
2009 AMES BLVD
MARRERO, LA 70072

SCANNED

MAR 13 2006

By: *DM*

SCANNED

JUN 2 2006

By: *AB*

9. Name of Person Preparing Report

DERRICK SHEPPARD

Daytime Telephone (504) 371-0263

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2006

Derrick Sheppard
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 949-0996
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,700.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 20,700.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	\$ 2,092.80
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,792.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,970.94
10. Other Disbursements (Schedule E-2)	\$ 2,500.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	\$ 3,092.80
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,563.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if final report for this election)	\$ 8,448.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 22,792.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,563.74
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$ 1,677.68

Form 102 Rev. 3/88, Page Rev. 3/88.

Page 2 of 13 pages.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,500
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 19,500
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	\$ 2,093
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,593

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,309
10. Other Disbursements (Schedule E-2)	\$ 2,500
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,809

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 17,016
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 21,593
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 27,809
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0
18. Funds on hand at close of reporting period	\$ 10,800

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page Rev. 8/84

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Jones, Walker, Waechter, Poitevent, Carrirer & Denegre Bank One Louisiana New Orleans, LA 70160 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/8/2005	\$ 2,000.00	\$ 2,250.00
Omni Bank P O Box 8290 Metairie, LA 70011-8290 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/8/2005	\$ 500.00	\$ 500.00
Publink 525 Florida Street - Suite 300 Baton Rouge, LA 70801-1732 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/8/2005	\$ 500.00	\$ 500.00
Conoco Phillips Company Houston, TX POLITICAL COMMITTEE? PARTY COMMITTEE?	6/8/2005	\$ 500.00	\$ 500.00
LaSFAA OAC Inc. P O Box 231174 Harahan, LA 70183-1174 POLITICAL COMMITTEE? YES PARTY COMMITTEE?	6/8/2005	\$ 500.00	\$ 500.00
Scroggins, Troy G. 7 Trianan Plaza New Orleans, LA 70125-3534 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/8/2005	\$ 250.00	\$ 250.00
4. SUBTOTAL (this page)		\$ 4,250.00	\$ 4,500.00
5. TOTAL (complete only on last page of this schedule)			\$ -
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$ 500.00 TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Gary or Diane Beard 5131 Bull Run Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	5/27/2005	\$ 250.00	\$ 250.00
Lloyd A. & Jill Harsch 4337 Seminary Place New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	5/27/2005	\$ 50.00	\$ 50.00
ENPAC Louisiana 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES PARTY COMMITTEE? <input type="checkbox"/>	5/27/2005	\$ 1,500.00	\$ 1,500.00
The Mirror Group, LLC 0101 4626 Jamestown Ave - Suite 6 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	5/27/2005	\$ 250.00	\$ 250.00
United Employees PAC P O Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES PARTY COMMITTEE? <input type="checkbox"/>	5/27/2005	\$ 250.00	\$ 250.00
F.M. Hood & Associates One American Place - Suite 1170 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	5/27/2005	\$ 500.00	\$ 500.00
4. SUBTOTAL (this page)		\$ 2,800	\$ 2,800
5. TOTAL (complete only on last page of this schedule)			\$ -
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES			
SUBTOTAL (this page)		\$ 1,750	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Chevron Texaco Corporation P O Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/8/2005	\$ 1,000.00	\$ 1,000.00
Scheuermann & Jones, Attorney-at-Law 210 Baronne Street - Suite 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/8/2005	\$ 500.00	\$ 500.00
The Work Injury Center P O Box 2127 LaPlace, LA 70089-2127 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/8/2005	\$ 2,000.00	\$ 2,000.00
O.P.E.R.A.T.E. - PAC 7370 Chef Menteur Hwy New Orleans, LA 70126 POLITICAL COMMITTEE? YES PARTY COMMITTEE?	6/8/2005	\$ 750.00	\$ 750.00
Wagner World dba Real Estate 3101 Elysian Fields Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/8/2005	\$ 1,000.00	\$ 1,000.00
The Shaw Group 4171 Essen Lane Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/10/2005	\$ 2,500.00	\$ 2,500.00
4. SUBTOTAL (this page)		\$ 7,750.00	\$ 7,750.00
5. TOTAL (complete only on last page of this schedule)			\$ -
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$ 750.00 TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Jones, Walker, Waechter, Poitevent, Carriner & Denegre Bank One Louisiana New Orleans, LA 70180 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$2,000	\$2,250
Omni Bank P O Box 8290 Metairie, LA 70011-8290 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$ 500	\$500
Publink 525 Florida Street - Suite 300 Baton Rouge, LA 70801-1732 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$ 500	\$500
Conoco Phillips Company Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$ 500	\$500
LaSFAA QAC Inc. P O Box 231174 Harahan, LA 70183-1174 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$ 500	\$500
Troy G. Scroggins 7 Trianan Plaza New Orleans, LA 70125-3534 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$ 250	\$250
4. SUBTOTAL (this page)		\$ 4,250	\$ 4,500
5. TOTAL (complete only on last page of this schedule)			\$ -
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$ 500	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Francis Thompson Campaign Fund P O Box 68 Delhi, LA 71232	6/10/2005	\$ 100.00	\$ 100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Tim Coulon Campaign Committee, Inc. P O Box 10539 Jefferson, LA 70181	6/10/2005	\$ 1,000.00	\$ 1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Carla Blanchard Darte Campaign Fund P O Box 512 Morgan City, LA 70381	6/10/2005	\$ 100.00	\$ 100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
James M. Bernhard, Jr. 17000 Highland Road Baton Rouge, LA	6/17/2005	\$ 2,500.00	\$ 2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Adams & Reese PAC 451 Florida Street - 19th Floor North Tower Baton Rouge, LA 70801-17001	8/1/2005	\$ 1,000.00	\$ 1,000.00
POLITICAL COMMITTEE? YES PARTY COMMITTEE?			
Louisiana Medical Political Action Committee 6767 Perkins Road - Suite 100 Baton Rouge, LA 70808-4263	6/1/2005	\$ 2,500.00	\$ 2,500.00
POLITICAL COMMITTEE? YES PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 7,200.00	\$ 7,200.00
5. TOTAL (complete only on last page of this schedule)			\$
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$ 3,500 TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Chevron Texaco Corporation P O Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$ 1,000	\$1,000
Scheuermann & Jones, Attorney-at-Law 210 Baronne Street - Suite 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$ 500	\$500
The Work Injury Center P O Box 2127 LaPlace, LA 70069-2127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$ 2,000	\$2,000
O.P.E.R.A.T.E. - PAC 7370 Chef Menteur Hwy New Orleans, LA 70126 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$ 750	\$750
Wagner World dba Real Estate 3101 Elysian Fields Avenue New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	6/8/2005	\$ 1,000	\$1,000
The Shaw Group 4171 Essen Lane Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	6/10/2005	\$ 2,500	\$2,500
4. SUBTOTAL (this page)		\$ 7,750	\$ 7,750
5. TOTAL (complete only on last page of this schedule)			\$
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$ 750	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Swanson & Associates 2601 Tulane Avenue New Orleans, LA 70119	8/17/2005	\$ 500.00	\$ 500.00
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
LA Hospital PAC 9521 Brookline Avenue Baton Rouge, LA 70809-1431	11/3/2005	\$ 500.00	\$ 500.00
POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES PARTY COMMITTEE? <input type="checkbox"/>			
Glaxosmithkline P O Box 13881 Philadelphia, PA 19101-3881	12/16/2005	\$ 500.00	\$ 500.00
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
		\$ -	\$ -
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
		\$ -	\$ -
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
		\$ -	\$ -
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>			
4. SUBTOTAL (this page)		\$ 1,500.00	\$ 1,500.00
5. TOTAL (complete only on last page of this schedule)		\$ 20,700.00	\$ 20,950.00
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$ 500.00	TOTAL (complete only on last page of this schedule) \$ 5,250.00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Francis Thompson Campaign Fund P O Box 68 Delhi, LA 71232 <small>POLITICAL COMMITTEE? PARTY COMMITTEE?</small>	6/10/2005	\$ 100	\$ 100
Tim Coulon Campaign Committee, Inc. P O Box 10539 Jefferson, LA 70181 <small>POLITICAL COMMITTEE? PARTY COMMITTEE?</small>	6/10/2005	\$ 1,000	\$ 1,000
Carla Blanchard Darte Campaign Fund P O Box 512 Morgan City, LA 70381 <small>POLITICAL COMMITTEE? PARTY COMMITTEE?</small>	6/10/2005	\$ 100	\$ 100
Adams & Reese PAC 451 Florida Street - 19th Floor North Tower Baton Rouge, LA 70801-17001 <small>POLITICAL COMMITTEE? YES PARTY COMMITTEE?</small>	8/1/2005	\$ 1,000	\$ 1,000
Louisiana Medical Political Action Committee 6767 Perkins Road - Suite 100 Baton Rouge, LA 70808-4263 <small>POLITICAL COMMITTEE? PARTY COMMITTEE?</small>	8/1/2005	\$ 2,500	\$ 2,500
		\$ -	\$ -
4. SUBTOTAL (this page)		\$ 4,700	\$ 4,700
5. TOTAL (complete only on last page of this schedule)		\$ 19,500	\$ 19,750
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$ 1,000 TOTAL (complete only on last page of this schedule) \$ 4000			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DERRICK SHEPHERD 2009 AMES BLVD MARRERO, LA 70072	2. a. Date* <u>5/5/2005</u> b. Interest rate <u>0</u> %(a.p.r.) c. Amount borrowed* \$ <u>42,000</u> d. Balance due \$ <u>42,000</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
---	--

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px; text-align: center; vertical-align: middle; padding: 5px;">NONE</td> <td style="height: 150px; text-align: center; vertical-align: middle; padding: 5px;">NONE</td> <td style="height: 150px; text-align: center; vertical-align: middle; padding: 5px;">NONE</td> </tr> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	4. Repayments this period			Date	Principal	Interest	NONE	NONE	NONE
4. Repayments this period										
Date	Principal	Interest								
NONE	NONE	NONE								

1. Name and address of lender (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
---	---

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td style="height: 150px;"></td> <td style="height: 150px;"></td> </tr> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DERRICK SHEPPARD 2009 AMES BLVD MARRERO, LA 70072	2. a. Date* <u>4/28/2005</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed*\$ <u>42,000</u> d. Balance due\$ <u>42,000</u> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
--	---

3. Endorsers/Guarantors 	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px; text-align: center; vertical-align: middle;">NONE</td> <td style="height: 100px; text-align: center; vertical-align: middle;">NONE</td> <td style="height: 100px; text-align: center; vertical-align: middle;">NONE</td> </tr> </tbody> </table>	Date	Principal	Interest	NONE	NONE	NONE
Date	Principal	Interest					
NONE	NONE	NONE					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender DERRICK SHEPPARD 2009 AMES BLVD MARRERO, LA 70072	2. a. Date* <u>5/20/2005</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed*\$ <u>6,000</u> d. Balance due\$ <u>6,000</u> <small>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
--	---

3. Endorsers/Guarantors 	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 100px; text-align: center; vertical-align: middle;">NONE</td> <td style="height: 100px; text-align: center; vertical-align: middle;">NONE</td> <td style="height: 100px; text-align: center; vertical-align: middle;">NONE</td> </tr> </tbody> </table>	Date	Principal	Interest	NONE	NONE	NONE
Date	Principal	Interest					
NONE	NONE	NONE					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower TERRELL HARRIS CAMPAIGN FUND 2009 AMES BLVD. MARRERO, LA 70072	2. a. Date* <u>6/16/2005</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount loaned* \$ <u>1,892.80</u> d. Balance due \$ <u>0</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
--	--

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <th>Date</th> <th></th> <th></th> </tr> <tr> <td style="text-align: center;">06/27/2005</td> <td style="text-align: center;">\$ 1,892.80</td> <td style="text-align: center;">0</td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			06/27/2005	\$ 1,892.80	0
4. Repayments this period	Principal	Interest								
Date										
06/27/2005	\$ 1,892.80	0								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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1. Name and address of borrower TERRELL HARRIS CAMPAIGN FUND 2009 AMES BLVD. MARRERO, LA 70072	2. a. Date* <u>05/17/2005</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount loaned* \$ <u>1,200.00</u> d. Balance due \$ <u>1,000.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>
--	--

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <th>Date</th> <th></th> <th></th> </tr> <tr> <td style="text-align: center;">05/27/2005</td> <td style="text-align: center;">\$ 107.20</td> <td style="text-align: center;">0</td> </tr> <tr> <td style="text-align: center;">06/28/2005</td> <td style="text-align: center;">\$ 82.80</td> <td style="text-align: center;">0</td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			05/27/2005	\$ 107.20	0	06/28/2005	\$ 82.80	0
4. Repayments this period	Principal	Interest											
Date													
05/27/2005	\$ 107.20	0											
06/28/2005	\$ 82.80	0											

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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AMENDMENT

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower TERRELL HARRIS CAMPAIGN FUND 2009 AMES BLVD. MARRERO, LA 70072	2. a. Date* <u>6/16/05</u> b. Interest rate <u>0</u> <small>%(a.p.r.)</small> c. Amount loaned* \$ <u>1,892.80</u> d. Balance due \$ <u>0</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">4. Repayments this period</th> <th style="text-align: center;">Principal</th> <th style="text-align: center;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> <tr> <td style="text-align: center;">06/27/05</td> <td style="text-align: center;">\$ 1,892.80</td> <td style="text-align: center;">0</td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			06/27/05	\$ 1,892.80	0
4. Repayments this period	Principal	Interest								
Date										
06/27/05	\$ 1,892.80	0								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower TERRELL HARRIS CAMPAIGN FUND 2009 AMES BLVD. MARRERO, LA 70072	2. a. Date* <u>6/17/05</u> b. Interest rate <u>0</u> <small>%(a.p.r.)</small> c. Amount loaned* \$ <u>1,200.00</u> d. Balance due \$ <u>1,000.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>												
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">4. Repayments this period</th> <th style="text-align: center;">Principal</th> <th style="text-align: center;">Interest</th> </tr> <tr> <th style="text-align: center;">Date</th> <th></th> <th></th> </tr> <tr> <td style="text-align: center;">06/27/05</td> <td style="text-align: center;">\$ 107.20</td> <td></td> </tr> <tr> <td style="text-align: center;">06/28/05</td> <td style="text-align: center;">\$ 92.80</td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date			06/27/05	\$ 107.20		06/28/05	\$ 92.80	
4. Repayments this period	Principal	Interest											
Date													
06/27/05	\$ 107.20												
06/28/05	\$ 92.80												

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose	c. Amount(s)
Naaman Stewart 4800 Good Drive New Orleans, LA 70127	6/6/2005	Consulting Services	\$ 500.00
Michelle Moran 792 Dorsett Drive New Orleans, LA 70128	6/6/2005	Receptionist	\$ 250.00
Kiana Mitchell 2009 Ames Blvd Marrero, LA 70072	6/6/2005	Reimbursement for Office Supplies - \$ 4 Refreshments - \$ 477.69	\$ 545.28
Mardi Gras World 233 Newton Street New Orleans, LA 70114	6/6/2005	Swearing In Celebration	\$ 3,000.00
Multi Quest 708 Rosa Avenue Metairie, LA 70005	6/8/2005	Polling Calls	\$ 4,493.43
Katz & Columbus Inc. 814 Baronne St. New Orleans, LA 70113	6/8/2005	Victory Party & Press Conference	\$ 2,305.00
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	6/13/2005	Return Item Charge	\$ 5.00
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	6/13/2005	Returned deposit item	\$ 2,000.00
4. SUBTOTAL (this page)			\$ 13,098.71
5. TOTAL (complete only on last page of this schedule)			\$ -

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose	c. Amount(s)
Naaman Stewart 4800 Good Drive New Orleans, LA 70127	6/6/2005	Consulting Services	\$ 500.00
Michelle Moran 792 Dorsett Drive New Orleans, LA 70128	6/6/2005	Receptionist	\$ 250.00
Kiana Mitchell 2009 Ames Blvd Marrero, LA 70072	6/6/2005	Reimbursement for Office Supplies - \$ 477.69 Refreshments - \$ 477.69	\$ 545.28
Mardi Gras World 233 Newton Street New Orleans, LA 70114	6/8/2005	Swearing In Celebration	\$ 3,000.00
Multi Quest 708 Rosa Avenue Metairie, LA 70005	6/8/2005	Polling Calls	\$ 11,079.15
Katz & Columbus Inc. 814 Baronne St. New Orleans, LA 70113	6/8/2005	Victory Party & Press Conference	\$ 2,305.00
Multi Quest 708 Rosa Avenue Metairie, LA 70005	6/28/2005	Polling Services	\$ 2,621.00
Multi Quest 708 Rosa Avenue Metairie, LA 70005	6/1/2005	Polling Services	\$ 4,689.00
4. SUBTOTAL (this page)			\$ 24,989
5. TOTAL (complete only on last page of this schedule)			\$ -

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose	c. Amount(s)
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	6/24/2005	Returned deposit item	\$ 2,500.00
Multi Quest 708 Rosa Avenue Metairie, LA 70005	6/28/2005	Polling Services	\$ 2,821.00
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	6/30/2005	Bank Service Charge	\$ 7.96
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	7/6/2005		\$ 250.92
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	7/29/2005	Bank Service Charge	\$ 6.68
Multi Quest 708 Rosa Avenue Metairie, LA 70005	8/1/2005	Polling Services	\$ 4,689.00
The Quest Group 814 Baronne St New Orleans, LA 70113	8/11/2005	Supplies - Magnets	\$ 250.00
	8/17/2005		\$ 500.00
4. SUBTOTAL (this page)			\$ 10,625.58
5. TOTAL (complete only on last page of this schedule)			\$ -

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose	c. Amount(s)
The Quest Group 814 Baronne St New Orleans, LA 70113	8/11/2005	Supplies - Magnets	\$ 250.00
Liberty Bank & Trust P O Box 61031 New Orleans, LA 70161	6/30/2005	Bank Service Charges	\$ 10
Liberty Bank & Trust P O Box 61031 New Orleans, LA 70161	7/29/2005	Bank Service Charges	\$ 10
Liberty Bank & Trust P O Box 61031 New Orleans, LA 70161	8/31/2005	Bank Service Charges	\$ 10
Liberty Bank & Trust P O Box 61031 New Orleans, LA 70161	9/30/2005	Bank Service Charges	\$ 10
Liberty Bank & Trust P O Box 61031 New Orleans, LA 70161	10/31/2005	Bank Service Charges	\$ 10
Liberty Bank & Trust P O Box 61031 New Orleans, LA 70161	11/30/2005	Bank Service Charges	\$ 10
Liberty Bank & Trust P O Box 61031 New Orleans, LA 70161	12/30/2005	Bank Service Charges	\$ 10
4. SUBTOTAL (this page)			\$ 320
5. TOTAL (complete only on last page of this schedule)			\$ 25,308

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose	c. Amount(s)
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	8/31/2005	Bank Service Charge	\$ 9.13
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	9/30/2005	Bank Service Charge	\$ 9.47
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	10/31/2005	Bank Service Charge	\$ 9.46
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	11/30/2005	Bank Service Charge	\$ 9.37
Liberty Bank P O Box 60131 New Orleans, LA 70160-0131	12/30/2005	Bank Service Charge	\$ 9.22
			\$ -
			\$ -
			\$ -
4. SUBTOTAL (this page)			\$ 46.65
5. TOTAL (complete only on last page of this schedule)			\$ 23,970.94

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Kevin Jackson	06/14/2005	Donation to Basketball Camp	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Kevin Jackson	06/14/05	Donation for Basketball Camp	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			